

DART AEROSPACE LTD		Work Order: 24011
Description: LEVER ARM		Part Number: B67-43001-261
Inspection Dwg: B67-43001 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST



First Article



Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.00	$\pm .030$	2.00	✓			
1.00	$\pm .030$	1.00	✓			
9.88	"	9.885	✓			
8.13	"	8.13	✓			
6.50	"	6.50	✓			
4.88	"	4.88	✓			
3.38	"	3.38	✓			
1.75	"	1.75	✓			
18.63	"	18.63	✓			
12.25	"	12.250	✓			
7 Eq 59	"	✓				
6 .25	$\pm .006$ $\pm .001$.251	✓			
3.00	$\pm .030$	3.00	✓			
1.00	"	1.00	✓			
2.00	"	2.00	✓			
22.00	"	22.00	✓			
16.25	"	16.25	✓			
33.29	"	33.29	✓			
2.13	"	2.128	✓			
1.75	"	1.748	✓			
φ 1.00	$\pm .008$ $\pm .001$	1.002	✓			
φ .78	$\pm .006$ $\pm .001$.779	✓			
4.25	$\pm .03$.25	✓			

Measured by: BK	Audited by: [Signature]	Prototype Approval:
Date: 05.08.21	Date: 05/08/21	Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/RF	

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 09, 2005
11:26 am

Work Order No	: 0024011	Department Code:	
Project Name	: pB67-43001-261 ✓	Burden Flags	: NNNNNNNN
Project For	: WK538	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: pB67-43001-261	Invoice Number	:
Description	: Lever Arm	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 72	OE Value	: 0.00
Amount Done	: 0		
Start Date	: 08-09-05	Est Margin	: 0.000%
Est Finish Date	: 09-28-05	Actual Margin	: 0.000%
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
	2	Permanent change is shown.	<i>[Signature]</i>	05-24			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: *[Signature]* Date: 05/09/08

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

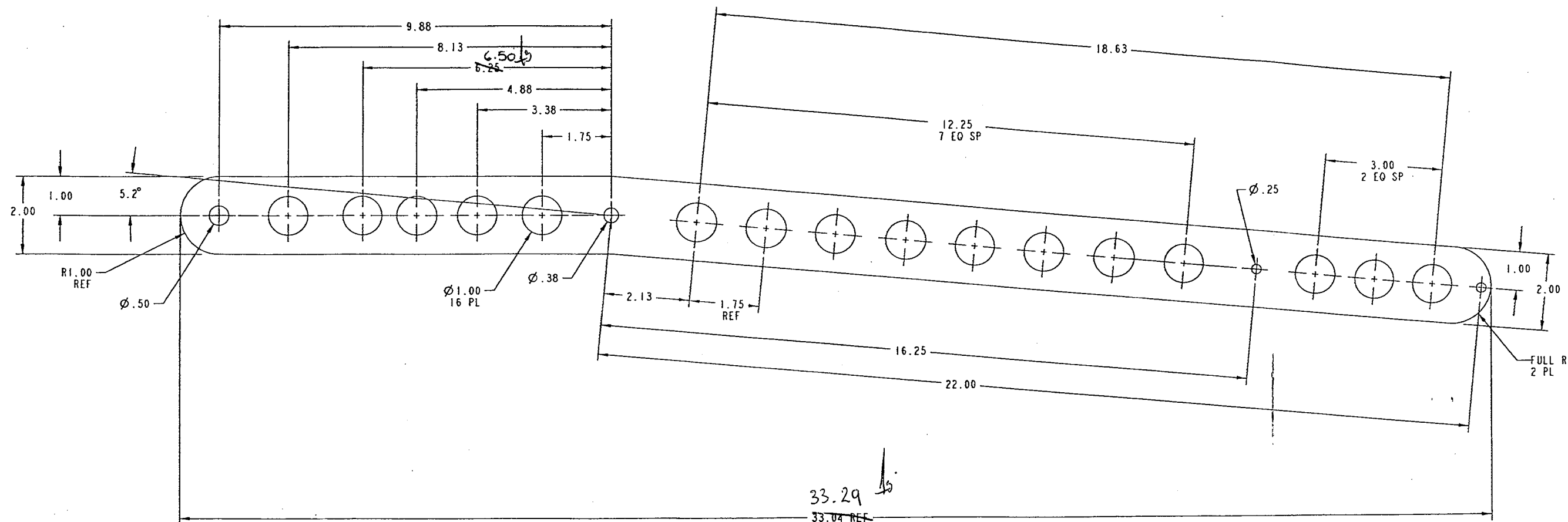
538

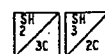
DART AEROSPACE LTD	Work Order:	24011
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Dwg: B67-43001 Rev. B page 39	Qty:	72
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Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler To BE MADE IN MULTIPLES OF 4	AL	05/08/12	72
2	MV	Cut blanks: 0.250" x 4.00" x 33.500" long 33.750 BG Material: 6061-T6 Bar (QQ-A-225/8 or QQ-A-200/8) (M6061T6B0.250x04.000) Identify for B67-43001-261 Batch: M17842 M18235	CM	05/08/20	72
3	MV	Machine as per Folio FA530 and Dwg B67-43001 Identify as B67-43001-261 Dwg Rev B Folio Rev AA	TL	05.08.22	72
4	QC2	Inspect parts as they come off the CNC machine	BG	05.08.22	72
5	QC8	Second check	AL	05/08/22	72
6	MV GA	Deburr Please change to GA	ML	05/08/24	72
7	FP	Chemical Conversion Coat as per QSI 005 4.1	FC	05/08/30	72
8	FP	Powder Coat Green (Ref: 4.3.5.) as per QSI 005 4.3	ML	05.09.06	72
9	QC3	Inspect Powder Coat	CL	05/09/07	72
10	ST	Identify and Stock	CL	05/09/07	72
11	AC	Cost / part: 19.95	SUC	05.09.08	72
12	DC	Close W/O 19.95 Inspect Level 21	D	05/09/08	72

Rev	Date	Change	Revised By	Approved
A	05.06.07	New issue	KJ/JLM	

PRELIMINARY ISSUE



-261 LEVER ARM 
 MATL: .25 THK, 6061-T6, 00-A-250/11
 SCALE 0.750

SHOP COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 24011

PREMIER AVIATION, INC.
 2621 Aviation Parkway, Grand Prairie, Texas 75052

SIZE	CODE	IDENT NO.	DWG NO.	REV.
D	OSUV8		B67-43001	B
SCALE:		WT:		SHEET 39 of 45

ORIGINAL